

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
ELIZABETH A BARNETT

CASE NO. 06 B 02474

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-5696

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/14/06 and confirmed on 05/24/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 12950.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CITY MORTGAGE	CURRENT MORTG	.00	.00	.00
NATIONAL CITY MORTGAGE	MORTGAGE ARRE	1536.67	.00	1536.67
NATIONAL CITY MORTGAGE	SECURED	.00	.00	.00
B REAL LLC	UNSECURED	2743.13	.00	664.09
WAYNE BARNETT	UNSECURED	17130.00	.00	4147.04
DISCOVER BANK	UNSECURED	12314.26	.00	2981.18
FREEDOM POINT FINANCIAL	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	981.17	.00	237.53
EAST SETTLEMENT CORPORA	UNSECURED	619.41	.00	149.95
WORLD FINANCIAL NETWORK	UNSECURED	252.24	.00	61.07
NATIONAL CITY MORTGAGE	MORTGAGE ARRE	294.55	.00	294.55

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	1831.22	.00	34040.21	.00	35871.43
PRINCIPAL PAID	1831.22	.00	8240.86	.00	10072.08
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	1831.22	.00	8240.86	.00	10072.08

The Debtor's attorney, JOHN C RENZI, was allowed \$ 2825.00 and was paid \$ 860.00 direct and \$ 1965.00 through the plan.

The Trustee received \$ 562.92 .

Refunds to the Debtor totaled \$ 350.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/16/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE